Section 18 End of Period Processing

INTRODUCTION

Purpose   This section addresses end of period processing in AGPS. The purposes of Section 18 are:

!   To provide a structured document to be used for end of period processing within AGPS.

!   To provide concepts for end of period processing within AGPS.

!   To provide procedures for end of period processing within AGPS.

!   To provide data entry instruction by screen for end of period processing within AGPS if applicable.

!   To provide documentation and instruction for processing of as required reports for end of period processing in AGPS.

All of the basic information required for end of period processing within AGPS is contained within this section.

Structure   This section is comprised of a minimum of 4 chapters. Chapter 1 addresses Concepts, Chapter 2 addresses procedures, Chapter 4 addresses the documents (screens), and Chapter 6 addresses the reports. Each chapter will contain a table of contents for that chapter for ease of reference and location of desired information.